

Earnings before Income Taxes, Net Earnings and Net Earnings Per Share – Diluted (“EPS – Diluted”), As Adjusted

Earnings before income taxes, net earnings and EPS - Diluted provided below is as adjusted to exclude certain items.

(in millions, except per share data)

	Three Months Ended March 31, 2025			Three Months Ended June 30, 2025		
	Pre-tax Earnings	Net Earnings	EPS - Diluted	Pre-tax Earnings	Net Earnings	EPS - Diluted
Earnings (Loss), As Reported	\$ 16.7	\$ 5.6	\$ 0.12	\$ (41.8)	\$ (67.1)	\$ (1.44)
United Kingdom Goodwill Impairment	-	-	-	33.4	33.4	0.71
Switzerland Goodwill Impairment	-	-	-	24.7	19.7	0.42
Switzerland Intangible Asset Impairment	-	-	-	30.6	30.6	0.66
Restructuring Costs	15.8	12.4	0.26	14.4	12.9	0.28
Dispositions	-	-	-	6.2	6.2	0.13
Argentina Hyperinflation	-	-	-	0.7	0.7	0.02
Discrete Tax Items	-	2.8	0.06	-	-	-
Earnings, As Adjusted	\$ 32.5	\$ 20.8	\$ 0.44	\$ 68.2	\$ 36.4	\$ 0.78

	Six Months Ended June 30, 2025		
	Pre-tax Earnings	Net Earnings	EPS - Diluted
Earnings (Loss), As Reported	\$ (25.1)	\$ (61.5)	\$ (1.32)
United Kingdom Goodwill Impairment	33.4	33.4	0.71
Switzerland Goodwill Impairment	24.7	19.7	0.42
Switzerland Intangible Asset Impairment	30.6	30.6	0.66
Restructuring Costs	30.2	25.3	0.54
Dispositions	6.2	6.2	0.13
Argentina Hyperinflation	0.7	0.7	0.02
Discrete Tax Items	-	2.8	0.06
Earnings, As Adjusted	\$ 100.7	\$ 57.2	\$ 1.22

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